

## FEDS & Env Tab –

### FEDS

Facilities Engineering Deficiency System (FEDS) tracks any item that is broken at any number of facilities and needs to be either repaired or replaced. These items can include life safety hazards, General Safety, Program deficiencies, etc.

### What is FEDS?

#### Background

The reporting mechanism to accurately track the categories of maintenance and improvement needs of real property is the Facilities Engineering Deficiency System (FEDS). The FEDS identifies and catalogues maintenance and improvement needs. The FEDS table groups items into categories along with a description of the item, required corrective action, estimated cost, and other relevant data. The purpose is to provide facilities managers with a concise list of specific items and methods to restore, repair, maintain, and improve the real property. The physical plant and functional adequacy of each installation can therefore be more effectively managed by systematically taking corrective actions and meeting required or proposed program improvements.

#### Definition

1. BEMAR is an acronym for Backlog of Essential Maintenance, Alteration, and Repair.
2. FEDS is an acronym for Facilities Engineering Deficiency System. It is an application that is used to manage all deficiencies including BEMAR, management, and unmet space needs. A deficiency is a need to repair, replace, or alter real property. These deficiencies are typically beyond the scope or capability of the Facility Manager and his staff or has been overlooked by the Facility Manager and discovered during a Facilities Condition Survey

FEDS is used to:

- (A) Compare an installation's condition to other IHS installations;
- (B) Define regular maintenance requirements;
- (C) Define and develop capital repair and replacement projects;
- (D) Develop cost estimates;
- (E) Eliminate conditions that are either potentially damaging to the property or present life safety hazards;
- (F) Identify energy conservation measures;
- (G) More accurately forecast the facilities budget.

#### What typical types of deficiencies are encountered?

Typical unidentified deficiencies reported in FEDS in the past include:

- A. Premature systems deterioration from lack of maintenance to: (1) Exterior and interior finishes such as paint, flooring, and roof systems; and (2) Electrical and mechanical equipment such as ventilation and exhaust fan bearings, electrical windings, and plumbing.
- B. Change in program requirements resulting from: (1) Lack of adequate isolation rooms; (2) Change in use of space functions; and (3) Lack of space for storage, proper maintenance access, or new electronic equipment.
- C. Compliance with Public Law requirements regarding: (1) Handicap accessibility, (2) Environmental, and (3) Energy conservation.
- D. Design/construction oversights resulting in a lack of: (1) Outside air intakes for medical/dental compressors or heating equipment combustion air; and (2) Space to access equipment for maintenance.

#### What benefits result from the FEDS program?

The following benefits result from the FEDS program:

- (1) Facilities accreditation requirements are met;
- (2) Building systems are effectively evaluated and corrective actions lead to replacement and/or assist in more effective maintenance and operation;
- (3) Life expectancy of building systems is prolonged;
- (4) Work environment is improved; and
- (5) Ultimately customers have a higher level of satisfaction with services provided at the facility.

## Facility Condition Surveys –

#### In the Past...

-The Scope of Work for the surveys was varied and inconsistent producing significant data inequities between facilities and areas.

- Data collection and reporting techniques were not standardized or repeatable
- Ability to prepare five and ten year funding projections were very subjective

**What can we do now...**

- Obtain and provide consistent and repeatable survey data
- Know the condition of the real property inventory using the Facility Condition Index (FCI)
- Ability to prepare multi-year funding and condition projections consistently across the inventory
- Ability to push and pull data so that information is entered once by auditors.

**Where are we today...**

- Standardized guidance manual written in 1999 through committee and continual refinement of the manual
- Pilot project undertaken in April 2000 to implement and further develop the methods, process and scope of surveys
- To date 30 percent of the Agency's inventory has been surveyed using the new methods and guidance
- Total cost of surveys and reporting ranges between \$2.15 - \$4.00 per square meter.

**Benefits**

- We are now able to project and present total needs across multiple years in a more realistic way
- This can be accomplished for either a specific asset, system within an asset or for an entire management Area

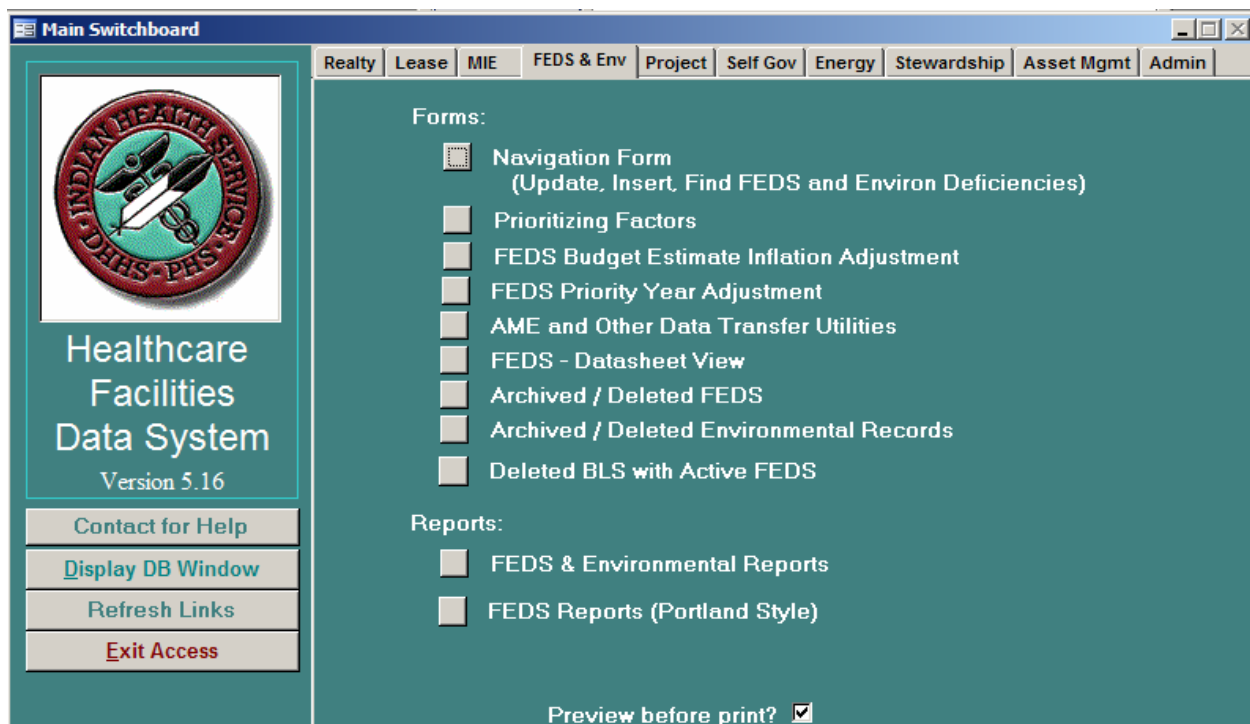
**Summary**

- The goal is to develop a comprehensive and standardized method to survey the physical condition of the IHS and Tribally-owned Real Property Inventory

Elements include:

- Incorporating current and recognized industry "best practice" methods and technologies from private sector and other governmental agencies
- Making the best use of existing IHS legacy systems and information, and incorporating it into new standardized methods
- Implementing new data management technologies to provide efficient and effective transfer and reporting of survey information

## FEDS & Env Tab –



**Main Switchboard**

Realty | Lease | MIE | **FEDS & Env** | Project | Self Gov | Energy | Stewardship | Asset Mgmt | Admin

**Healthcare Facilities Data System**  
Version 5.16

Contact for Help  
Display DB Window  
Refresh Links  
Exit Access

**Forms:**

- ☐ Navigation Form  
(Update, Insert, Find FEDS and Environ Deficiencies)
- ☐ Prioritizing Factors
- ☐ FEDS Budget Estimate Inflation Adjustment
- ☐ FEDS Priority Year Adjustment
- ☐ AME and Other Data Transfer Utilities
- ☐ FEDS - Datasheet View
- ☐ Archived / Deleted FEDS
- ☐ Archived / Deleted Environmental Records
- ☐ Deleted BLS with Active FEDS

**Reports:**

- ☐ FEDS & Environmental Reports
- ☐ FEDS Reports (Portland Style)

Preview before print? ☒

## Forms –

Navigation Form

Prioritizing Factors

FEDS Budget Estimate Inflation Adjustment

FEDS Priority Year Adjustment

AME and Other Data Transfer Utilities

FEDS – Datasheet View

Archived / Deleted FEDS

Archived / Deleted Environmental Records

## Navigation Form –

Selecting the **Navigation Form** button will open the filter window shown below:

**Filter Form - FEDS**

**Filter** ☐ **Clear All**

**Select any combination:**

1. Area  ☐ **Clear**

2. State  ☐ **Clear**

3. City  ☐ **Clear**

4. Installation  ☐ **Clear**

Inst# 11528 - PHS Indian Hospital, CLAREMORE, OK

5. Funds Manager  ☐ **Clear**

6. Transaction Code  ☐ **Clear**  
(A - Add; C - Changed; D - Deleted; N - Official; P - Projected)

7. Building Description  ☐ **Clear**

8. BLS No (Bldg, Land, Struct Number)  ☐ **Clear**

9. Deficiency Code  ☐ **Clear**

10. FEDS Rec Status  ☐ **Clear**  
(0 - Pending; 1 - Active; 2 - Archive; 3 - Delete )

11. FEDS entered between:  And  ☐ **Clear**

12. FEDS ID  ☐ **Clear**

**Forms**

☐ [FEDS & Envn Navigation](#)

☐ [Prioritize FEDS](#)

**New Entries**

☐ [FEDS](#)

☐ [BLS Pictures](#)

☐ [FEDS Deficiency Pictures](#)

☐ [Refresh Link](#)

☐ [Close Form](#)

The left hand side of the form is the filter(criteria). The right hand side contains the “action” to be completed once the filter conditions are specified.

From this form, up to 12 criteria can be selected. The more criteria you select the less record will return.

The following window was generated by selecting an installation and then the **FEDS & Envn Navigation** button:

| FEDS / Environmental Navigation Form |  |                           |         |       |                     |   |                |
|--------------------------------------|--|---------------------------|---------|-------|---------------------|---|----------------|
| FEDS / Environmental Navigation Form |  |                           |         |       | Update FEDS/Environ | Close Form  |                |
|                                      | Location   | BLS                       | FEDS ID | Defic | Task C              | Deficiency  |                |
|                                      | OK, OK, CLAREMORE<br>G, 11528, PHS Indian Hospital | 00409, 302111<br>Hospital | 146112  | 1     | M                   | Replace electrical outlets  |                |
| ▶                                    | OK, OK, CLAREMORE<br>G, 11528, PHS Indian Hospital | 00409, 302111<br>Hospital | 160486  | 1     | R                   | Medical Vacuum - Replace worn inefficient compressors                     | Replace vacuum |
|                                      | OK, OK, CLAREMORE<br>G, 11528, PHS Indian Hospital | 00409, 302111<br>Hospital | 160490  | 1     | U                   |   |                |
|                                      | OK, OK, CLAREMORE<br>G, 11528, PHS Indian Hospital | 00409, 302111<br>Hospital | 160875  | 1     | U                   |   |                |
|                                      | OK, OK, CLAREMORE<br>G, 11528, PHS Indian Hospital | 00409, 302111<br>Hospital | 161376  | 1     | U                   |   |                |
|                                      | OK, OK, CLAREMORE<br>G, 11528, PHS Indian Hospital | 00409, 302111<br>Hospital | 153824  | 1     | H                   | PUBLIC RESTROOM UN-SIGHTLY, NEED TO REPLACE BROKEN TILE.                  | REPLAC AND LIC |
|                                      | OK, OK, CLAREMORE<br>G, 11528, PHS Indian Hospital | 00409, 302111<br>Hospital | 153825  | 1     | I                   | SECURITY CAMERAS OUTDATED, NEEDING REPAIRS.                               | REPLAC WITH U  |
|                                      | OK, OK, CLAREMORE<br>G, 11528, PHS Indian Hospital | 00409, 302111<br>Hospital | 154390  | 1     | I                   | labor and delivery congested, require better flow for safety of staff and | remove walls.  |
|                                      | OK, OK, CLAREMORE<br>G, 11528, PHS Indian Hospital | 00409, 302111<br>Hospital | 154391  | 1     | I                   | ACSU too small for proper care of patients                                | remove surgery |
| Record: 2 of 184                     |  |                           |         |       |                     |   |                |

This is a datasheet view of all FEDS items that have been entered for the installation selected. This view shows that there are 184 entries for this installation. Additional data include the location, BLS number, FEDS ID number, deficiency code, status, task category, deficiency description, and corrective action required.

Selecting the **Update FEDS/Environ** button will display the following form for the indicated FEDS item:

| FEDS (Facilities Engineering Deficiency System)   |   |                    |                              |
|---|---|--------------------|------------------------------|
| Address Info: OK, OK, CLAREMORE, 11528, PHS Indian Hospital, Government-Owned   |   |                    |                              |
| BLS Info: BLS No: 00409 RP Desc: Hospital, Hospital, 51 - 100 beds  |   |                    |                              |
| FEDS ID   | 160486  | Priority *         | 1                            |
| Defic Code *  | Patient Care  | Primary Building * | 3767                         |
| Deficiency Finding Desc *   | Medical Vacuum - Replace worn inefficient compressors       |                    |                              |
| BLS ID  | 3767  | Budget Est *       | \$56,650                     |
| Rec Status *  | 1   |                    |                              |
| <div>General   Budget Estimate   Environmental   Projects   Status   Prioritizing   Optional Data</div>   |   |                    |                              |
| Corrective Action   | Replace with new update version of medical vacuum equipment |                    |                              |
| Rooms_Affected  | Entire Hospital   | Primary Dept       | Maintenance/Facilities Manag |
| Task Category   | Equipment Replacement                                       | Requestor_Name     | C. Jones                     |
| Office Method   | Service Unit  | Requestor_Phone    | 918-342-6482                 |
| Inspection Type   | Service Unit  | Work Order         |                              |
| Area Misc   |   | FEDS No            |                              |
| Remarks   | OK6CAS01H6  | HSA 430 No         |                              |
|   |   | Init Entry Date    | 10/24/2005                   |
| <div> Last Update: 10/25/2005cljones <a href="#">Link to Buildings</a> <a href="#">Duplicate Record</a> <a href="#">Preview FEDS Rpt</a> <a href="#">Refresh Link</a> <a href="#">Save</a> <a href="#">Close</a> </div> |   |                    |                              |

This form contains the complete FEDS record and has tabs for General information, Budget Estimate, Environmental, Projects, Status, Prioritizing, and Optional Data. If this is an "Energy Conservation" deficiency, then the "Energy Conservation" tab will become visible.

All fields which have an asterisk next to the name require data input.

## Link to Buildings

You can link the FEDS to multiple buildings by clicking "Link to Buildings" button:

**Link a New BLS to Existing FEDS**

**BLS List:**

| FEDS ID  | BLS ID | Budget Est |
|----------|--------|------------|
| ▶ 160486 | 3767   | \$56,650   |

**Detailed BLS Information:**

Area:  City or Town:

Installation:

BLS ID:  BLS Desc:  GSM:

BLS No:  Use Desc:  NSM:

Detail Desc:  Trans Cd:

When following form will appear when click "Link New BLS" button. You can pick the BLS from the list and enter budget estimate.

**Link to Real Property**

**Medical Vacuum - Replace worn inefficient compressors**

Link real property to this project by selecting and adding existing BLS IDs from the pull down box below:

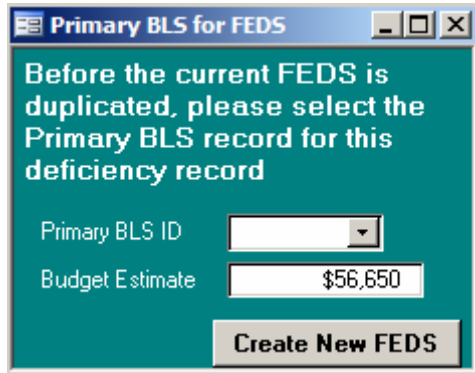
☐ Or, if the building is being built and is not currently in the system then click to add a Projected Building

| BLS ID | Budget Est  |
|--------|-------------|
| ▶ 3767 | \$56,650.00 |

| bls id | area | stat | city town | prop | inst no | inst name      | bls no | rec desc  | use desc     | det desc  |
|--------|------|------|-----------|------|---------|----------------|--------|-----------|--------------|-----------|
| 5949   | OK   | OK   | CLAREMORE | G    | 11528   | PHS Indian Hos | 10004  | Structure | Roads and    | Roads/S   |
| 5950   | OK   | OK   | CLAREMORE | G    | 11528   | PHS Indian Hos | 10005  | Structure | Roads and    | Sidewalk  |
| 7816   | OK   | OK   | CLAREMORE | G    | 11528   | PHS Indian Hos | 3775   | Structure | Utility Syst | A/C, Wa   |
| 3771   | OK   | OK   | CLAREMORE | G    | 11528   | PHS Indian Hos | 98600  | Structure | Utility Syst | Heat, Na  |
| 3772   | OK   | OK   | CLAREMORE | G    | 11528   | PHS Indian Hos | 98601  | Structure | Utility Syst | Tank, Ni  |
| 5944   | OK   | OK   | CLAREMORE | G    | 11528   | PHS Indian Hos | 98602  | Structure | Utility Syst | Electric, |
| 3773   | OK   | OK   | CLAREMORE | G    | 11528   | PHS Indian Hos | 98802  | Structure | Utility Syst | Potable,  |
| 3774   | OK   | OK   | CLAREMORE | G    | 11528   | PHS Indian Hos | 98900  | Structure | Utility Syst | Sanitary  |
| 5945   | OK   | OK   | CLAREMORE | G    | 11528   | PHS Indian Hos | 98901  | Structure | All Other S  | Landsca   |
| 5946   | OK   | OK   | CLAREMORE | G    | 11528   | PHS Indian Hos | 98902  | Structure | Service, Ot  | Lawn, U   |
| 3775   | OK   | OK   | CLAREMORE | G    | 11528   | PHS Indian Hos | 99801  | Structure | Utility Syst | A/C, Wa   |

## Duplicate Record

You can duplicate the current record by clicking "Duplicate Record" button.



The screenshot shows a dialog box titled "Primary BLS for FEDS". The background is teal with white text. The text inside reads: "Before the current FEDS is duplicated, please select the Primary BLS record for this deficiency record". Below this text are two input fields: "Primary BLS ID" with a dropdown arrow, and "Budget Estimate" with a text box containing "\$56,650". At the bottom right is a button labeled "Create New FEDS".

On this form, select a building, change the Budget Estimate if necessary. Then click "Create New FEDS" button.

FEDS (Facilities Engineering Deficiency System)

Address Info: OK, OK, CLAREMORE, 11528, PHS Indian Hospital, Government-Owned  
 BLS Info: BLS No: 00409 RP Desc: Hospital, Hospital, 51 - 100 beds

FEDS ID: 160486 Priority: 1 Primary Building: 3767 BLS ID: 3767 Budget Est: \$56,650  
 Defic Code: Patient Care Rec Status: 1  
 Deficiency Finding Desc: Medical Vacuum - Replace worn inefficient compressors

General Budget Estimate Environmental Projects Status Prioritizing Optional Data

Adjust Budget Estimates:  
 Funds Source: HC  
 Actual Cost:  
 Click to Adjust Budget Estimate  
 FY Funded(4dig):

OPTIONAL Factors for Estimating Cost:  
 Design Insp Factor: 1.05  
 City Cost Factor: 1  
 Contingency Factor: 1.05  
 Other Factor: 1.05

Last Update: 10/25/2005cljones Link to Buildings Duplicate Record Preview FEDS Rpt Refresh Link Save Close

This tab on FEDS Update form shows all Budget related fields. Click the button "Click to Adjust Budget Estimate" to see the budget history for this deficiency.

f469\_feds\_budget : Form

### Budget Form

Feds ID: 160486 Deficiency: 1, Medical Vacuum - Replace worn inefficient compressors

FEDS ID: 160486 BLS Info / Address Info: 3767, 00409, Hospital Buildings, Hospital, Hospital, 51 - 100 beds  
 11528 PHS Indian Hospital, CLAREMORE, OK, OK Area

Budget Estimate: \$56,650  
 Total Budget for FEDS ID 160486 : \$56,650

Cost Estimator Budget History

This form is used primarily to show you the budget history for this FEDS item. You cannot change the budget amount, date. You can only update the budget code and budget description

| FEDS ID | BLS ID | Budget Estimate | Date       | Budget Code | Description, Basis, or Method for the Budget |
|---------|--------|-----------------|------------|-------------|--|
| 160486  | 3767   | 550             | 10/24/2005 | 1           | Original Low Budget Estimate -               |
| 160486  | 3767   | 55,000          | 10/24/2005 | 1           | Original Low Budget Estimate -               |
| 160486  | 3767   | 1,650           | 5/25/2006  | 4           | Inflation Adjustment -                       |

Record: 1 of 1

Close Form



This tool allows the user to enter specific estimates and dollar values for labor and materials cost associated with completing the repair or resolution of the FEDS deficiency and build and estimate:

**Budget Form**

Feds ID: 160486      Deficiency: 1, Medical Vacuum - Replace worn inefficient compressors

FEDS ID    BLS Info / Address Info      Budget Estimate

160486    3767, 00409, Hospital Buildings, Hospital, Hospital, 51 - 100 beds      \$56,650

11528 PHS Indian Hospital, CLAREMORE, OK, OK Area

Total Budget for FEDS ID 160486 :      \$56,650

**Cost Estimator**    **Budget History**

This form is used to estimate the budget cost

| FEDS ID  | BLS ID | Item Desc | Item Qty | Item Unit | Unit Price | Material Cost | Craft Code | Hourly Rate | Labor Hours | Total Cost | User ID | Last Update |
|----------|--------|-----------|----------|-----------|------------|---------------|------------|-------------|-------------|------------|---------|-------------|
| ▶ 160486 |        |           |          |           |            |               |            |             |             | \$0.00     |         |             |

Post Base Cost to Budget Estimate

Post Marked up Cost to Budget Estimate

Close Form

| FEDS (Facilities Engineering Deficiency System)  |   |               |   |  |      |        |  |              |          |
|--|---|---------------|---|--|------|--------|--|--------------|----------|
| Address Info: OK, OK, CLAREMORE, 11528, PHS Indian Hospital, Government-Owned  |   |               |   |  |      |        |  |              |          |
| BLS Info: BLS No: 00409 RP Desc: Hospital, Hospital, 51 - 100 beds   |   |               |   |  |      |        |  |              |          |
| FEDS ID  | 160486  | Priority *    | 1 | Primary Building *                     | 3767 | BLS ID | 3767                                       | Budget Est * | \$56,650 |
| Defic Code *   | Patient Care  | Rec Status *  | 1 |  |      |        |  |              |          |
| Deficiency Finding Desc *  | Medical Vacuum - Replace worn inefficient compressors |               |   |  |      |        |  |              |          |
| <div> <div>General</div> <div>Budget Estimate</div> <div>Environmental</div> <div>Projects</div> <div>Status</div> <div>Prioritizing</div> <div>Optional Data</div> </div>                                     |   |               |   |  |      |        |  |              |          |
| Environ Reg  |   | Finding Cat   |   | Req Immed Act <input type="checkbox"/> |      |        |  |              |          |
| Oper Activity  | Administrative Policies and/or Procedures             | Priority Rank |   | Special Study <input type="checkbox"/> |      |        |  |              |          |
| Assessor ID  | An unassigned assessor,                               | JCAHO         |   | A106 Finding <input type="checkbox"/>  |      |        |  |              |          |
| Action to be Completed   |   |               |   |  |      |        | Repeat Finding <input type="checkbox"/>    |              |          |
| Location Comment   |   |               |   |  |      |        | Positive Finding <input type="checkbox"/>  |              |          |
| Protocol Ref Sec   |   |               |   |  |      |        | L Selected <input type="checkbox"/>        |              |          |
| Protocol Ref Quest   |   |               |   |  |      |        | Finding Finalized <input type="checkbox"/> |              |          |
| Criteria or Requirement:   |   |               |   |  |      |        | Resource Dtr Cal <input type="checkbox"/>  |              |          |
| Discussion/Comments  |   |               |   |  |      |        |  |              |          |
| <div> <div>Last Update</div> <div>10/25/2005cljones</div> <div>Link to Buildings</div> <div>Duplicate Record</div> <div>Preview FEDS Rpt</div> <div>Refresh Link</div> <div>Save</div> <div>Close</div> </div> |   |               |   |  |      |        |  |              |          |

The Environmental tab on FEDS update form shows additional fields for environmental findings.

| FEDS (Facilities Engineering Deficiency System)  |   |              |   |                    |      |        |      |              |          |
|--|---|--------------|---|--------------------|------|--------|------|--------------|----------|
| Address Info: OK, OK, CLAREMORE, 11528, PHS Indian Hospital, Government-Owned  |   |              |   |                    |      |        |      |              |          |
| BLS Info: BLS No: 00409 RP Desc: Hospital, Hospital, 51 - 100 beds   |   |              |   |                    |      |        |      |              |          |
| FEDS ID  | 160486  | Priority *   | 1 | Primary Building * | 3767 | BLS ID | 3767 | Budget Est * | \$56,650 |
| Defic Code *   | Patient Care  | Rec Status * | 1 |                    |      |        |      |              |          |
| Deficiency Finding Desc *  | Medical Vacuum - Replace worn inefficient compressors |              |   |                    |      |        |      |              |          |
| <div> <div>General</div> <div>Budget Estimate</div> <div>Environmental</div> <div>Projects</div> <div>Status</div> <div>Prioritizing</div> <div>Optional Data</div> </div>                                     |   |              |   |                    |      |        |      |              |          |
| <div> <div>Link to Exist Proj</div> <div>Proj No</div> <div>DK6CAS01H6</div> <div>Add New Project</div> </div>   |   |              |   |                    |      |        |      |              |          |
| <div> <div>Last Update</div> <div>10/25/2005cljones</div> <div>Link to Buildings</div> <div>Duplicate Record</div> <div>Preview FEDS Rpt</div> <div>Refresh Link</div> <div>Save</div> <div>Close</div> </div> |   |              |   |                    |      |        |      |              |          |

Project tab – you can link this FEDS to an existing project. If the project doesn't exist in HFDS, you can click "Add New Project" to create the project.

**FEDS (Facilities Engineering Deficiency System)**

Address Info: OK, OK, CLAREMORE, 11528, PHS Indian Hospital, Government-Owned  
 BLS Info: BLS No: 00409 RP Desc: Hospital, Hospital, 51 - 100 beds

FEDS ID: 160486 Priority: 1 Primary Building: 3767 BLS ID: 3767 Budget Est: \$56,650  
 Defic Code: Patient Care Rec Status: 1  
 Deficiency Finding Desc: Medical Vacuum - Replace worn inefficient compressors

General | Budget Estimate | Environmental | Projects | **Status** | Prioritizing | Optional Data

Status:   
 Status Code History   
 Current Status: [v]

Last Update: 10/25/2005cljones [Link to Buildings](#) [Duplicate Record](#) [Preview FEDS Rpt](#) [Refresh Link](#) [Save](#) [Close](#)

Status tab

Click "Status Code History" button to view the status history for this deficiency.

**Task Status**

| FEDS ID  | Status | Comments | User ID | Last Update |
|----------|--------|----------|---------|-------------|
| ▶ 160486 | [v]    |          | cljones | 10/24/2005  |

[Close](#)

**FEDS (Facilities Engineering Deficiency System)**

Address Info: OK, OK, CLAREMORE, 11528, PHS Indian Hospital, Government-Owned  
 BLS Info: BLS No: 00409 RP Desc: Hospital, Hospital, 51 - 100 beds

FEDS ID: 160486 Priority: 1 Primary Building: 3767 BLS ID: 3767 Budget Est: \$56,650

Defic Code: Patient Care Rec Status: 1

Deficiency Finding Desc: Medical Vacuum - Replace worn inefficient compressors

General | Budget Estimate | Environmental | Projects | Status | **Prioritizing** | Optional Data

**Prioritizing FEDS:**

Defic Factor, (based on Defic Code Chosen): 1

Priority Year: 1 10

Urgency Factor: N, None or projects on hold 1

FundsMgr Factor: 1, Lowest Priority 1

Area Factor: Total Weight (Automatically calculates)

**More tools for Prioritizing FEDS and Projects**

Last Update: 10/25/2005cljones **Link to Buildings** **Duplicate Record** **Preview FEDS Rpt** **Refresh Link** **Save** **Close**

Prioritizing tab

More Tools for Prioritizing FEDS and Projects button

**FEDS/Project Prioritizing Menu**

☐ Update Factors

☐ View Area's Prioritizing Formula

**Close Form**

## Optional Data

**FEDS (Facilities Engineering Deficiency System)**

Address Info: OK, OK, CLAREMORE, 11528, PHS Indian Hospital, Government-Owned  
BLS Info: BLS No: 00409 RP Desc: Hospital, Hospital, 51 - 100 beds

FEDS ID: 160486 Priority: 1 Primary Building: 3767 BLS ID: 3767 Budget Est: \$56,650  
Defic Code: Patient Care Rec Status: 1  
Deficiency Finding Desc: Medical Vacuum - Replace worn inefficient compressors

General | Budget Estimate | Environmental | Projects | Status | Prioritizing | Optional Data

**OPTIONAL AME Data:**  
Defic Quantity:   
Inspect Type:   
Lead Craft:   
Measure Unit:   
System Code:   
Cyclic? ☐  
Cycle:

**OPTIONAL Features:**

Last Update: 10/25/2005cljones

## Identify Code or Regulations button

**Code Citing**

| FEDS ID              | Code Abbv            | Code Citing          | User ID              | Last Update          |
|----------------------|----------------------|----------------------|----------------------|----------------------|
| <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> |

## Identify Specification Codes button

**Specification Codes**

| FEDS ID              | Spec Code            | %                    | User ID              | Last Update          |
|----------------------|----------------------|----------------------|----------------------|----------------------|
| <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> |

Preview FEDS Report button. On clicking this button, it will bring up the FEDS report for this deficiency only:

FEDS by Deficiency Code - Comprehensive

6/13/2006 10:43:01 AM

Page 1

Oklahoma City

11528 PHS Indian Hospital located in CLAREMORE, OK

| Fed ID  | Pri-Year  | Task Cat                | System CD                         | HSA 430 No | RequestorName | Area | Proj ID    | Budget Est | Init Entry  |
|---------|-----------|-------------------------|-----------------------------------|------------|---------------|------|------------|------------|-------------|
| Feds No | Defic Qty | Insp CD                 | Resp Dept                         | Insp Type  | Phone         |      | Proj No    | Act Cost   | Last Update |
| 1       |           | Patient Care            |                                   |            |               |      |            |            |             |
| 180488  | 1         | R Equipment Replacement |                                   |            | C. Jones      |      |            | 56,650     | 10/24/2005  |
|         |           | S Service Unit          | Maintenance/Facilities Management |            | 918-342-8482  |      | OK8CAS01H8 |            | 10/25/2005  |

Office Method: S Service Unit

Description of Deficiency: Medical Vacuum - Replace worn inefficient compressors

Corrective Action: Replace with new update version of medical vacuum equipment

Remarks: OK8CAS01H8

Primary BLS NoDesc: 00409 Hospital, 51 - 100 beds

| Status | Comments                | Date       |
|--------|-------------------------|------------|
| N      | No Action, No Progress. | 10/24/2005 |

Patient Care Subtotal: 56,650

CLAREMORE Subtotal: 56,650

OK Subtotal: 56,650

Before you select **Prioritize FEDS**, you must first select a Funds Manager on FEDS Filter form:

**Filter Form - FEDS**

**Filter** ☐ Clear All

Select any combination:

1. Area  ☐ Clear

2. State  ☐ Clear

3. City  ☐ Clear

4. Installation  ☐ Clear  
Inst# 11528 - PHS Indian Hospital, CLAREMORE, OK

5. Funds Manager  ☐ Clear

6. Transaction Code  ☐ Clear  
(A - Add; C - Changed; D - Deleted; N - Official; P - Projected)

7. Building Description  ☐ Clear

8. BLS No (Bldg, Land, Struct Number)  ☐ Clear

9. Deficiency Code  ☐ Clear

10. FEDS Rec Status  ☐ Clear  
(0 - Pending; 1 - Active; 2 - Archive; 3 - Delete)

11. FEDS entered between:  And  ☐ Clear

12. FEDS ID  ☐ Clear

**Forms**

☐ [FEDS & Envn Navigation](#)

☒ [Prioritize FEDS](#)

**New Entries**

☐ [FEDS](#)

☐ [BLS Pictures](#)

☐ [FEDS Deficiency Pictures](#)

☐ [Refresh Link](#)

☐ [Close Form](#)

**Prioritizing FEDS**

**Prioritize FEDS**

| Area Nam        | MI Funds Mgr      | Location      | Installation                          | BLS   |
|-----------------|-------------------|---------------|---------------------------------------|---|
| ▶ Oklahoma City | IHS--CLAREMORE SU | CLAREMORE, OK | 11528 PHS Indian Hospital Government- | 00409 GSM: 9185.952 Hospital, 51 - 100 beds |
| ▶ Oklahoma City | IHS--CLAREMORE SU | CLAREMORE, OK | 11528 PHS Indian Hospital Government- | 00410 GSM: 74.32 Environmental Health &     |
| ▶ Oklahoma City | IHS--CLAREMORE SU | CLAREMORE, OK | 11528 PHS Indian Hospital Government- | 00411 GSM: 543 General, Admin Building      |

Record: 1 of 6

| Feds_ID  | Defic | Deficiency  | Budget  | Priority | Urger | Funds | Area F | Weight | Proj_ID | Proj_No     | bls |
|----------|-------|---|---------|----------|-------|-------|--------|--------|---------|-------------|-----|
| ▶ 154390 | 1     | labor and delivery congested, require better      | 26,523  | 1        | 1     | 1     |        |        | 1781    | 1781 Enter  | 3   |
| 154391   | 1     | ACSU too small for proper care of patients remove | 26,523  | 1        | 1     | 1     |        |        |         |             | 3   |
| 160486   | 1     | Medical Vacuum - Replace worn inefficient         | 56,650  | 1        | 1     | 1     |        |        |         | OK6CA S01H6 | 3   |
| 146112   | 1     | Replace electrical outlets                        | 552     | 2        | 1     | 1     |        |        |         |             | 3   |
| 153824   | 1     | PUBLIC RESTROOM UN-SIGHTLY, NEED TO               | 10,609  | 1        | 1     | 1     |        |        |         |             | 3   |
| 153825   | 1     | SECURITY CAMERAS OUTDATED, NEEDING                | 114,330 | 1        | 1     | 1     |        |        | 1780    | OK5CAS 01H6 | 3   |
| 149104   | 2     | (NOT RATED/LABEL PAINTED OVER/LIFE                | 897     | 1        | 1     | 1     |        |        |         |             | 3   |

Record: 1

☐ Non-Funded FEDS Report ☐ Preview Report ☐ Close Form

From this form, you can update all the priority factors.

You can also preview the FEDS priority report, however it's not Funds Mgr specific or facility specific.



Before you select FEDS under New Entries, you must first select a BLS

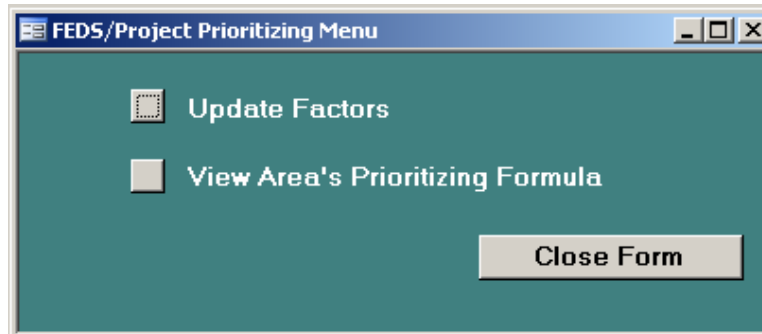
| bldg no | are | sta | city      | town | prc | inst no | rp code | rp |
|---------|-----|-----|-----------|------|-----|---------|---------|----|
| 00409   | OK  | OK  | CLAREMORE |      | G   | 11528   | 302111  | H  |
| 00411   | OK  | OK  | CLAREMORE |      | G   | 11528   | 301000  | O  |
| 0414    | OK  | OK  | CLAREMORE |      | G   | 11528   | 304010  | S  |
| 00411   | OK  | OK  | CLAREMORE |      | G   | 11528   | 30zzzz  | O  |
| P0411   | OK  | OK  | CLAREMORE |      | G   | 11528   | 301000  | O  |
| 0421A   | OK  | OK  | CLAREMORE |      | G   | 11528   | 302101  | H  |
| 00415   | OK  | OK  | CLAREMORE |      | G   | 11528   | 306040  | S  |
| 00410   | OK  | OK  | CLAREMORE |      | G   | 11528   | 301020  | O  |
| 00412   | OK  | OK  | CLAREMORE |      | G   | 11528   | 304010  | S  |
| 00413   | OK  | OK  | CLAREMORE |      | G   | 11528   | 304000  | S  |
| -       | OK  | OK  | CLAREMORE |      | G   | 11528   | 302110  |    |
| 00000   | OK  | OK  | CLAREMORE |      | G   | 11528   | 202020  | Tr |

Using BLS Pictures under New Entries the user can attach pictures of the building, land, or structure

You can also attach pictures to FEDS items by selecting a FEDS ID then clicking on the FEDS Deficiency Pictures

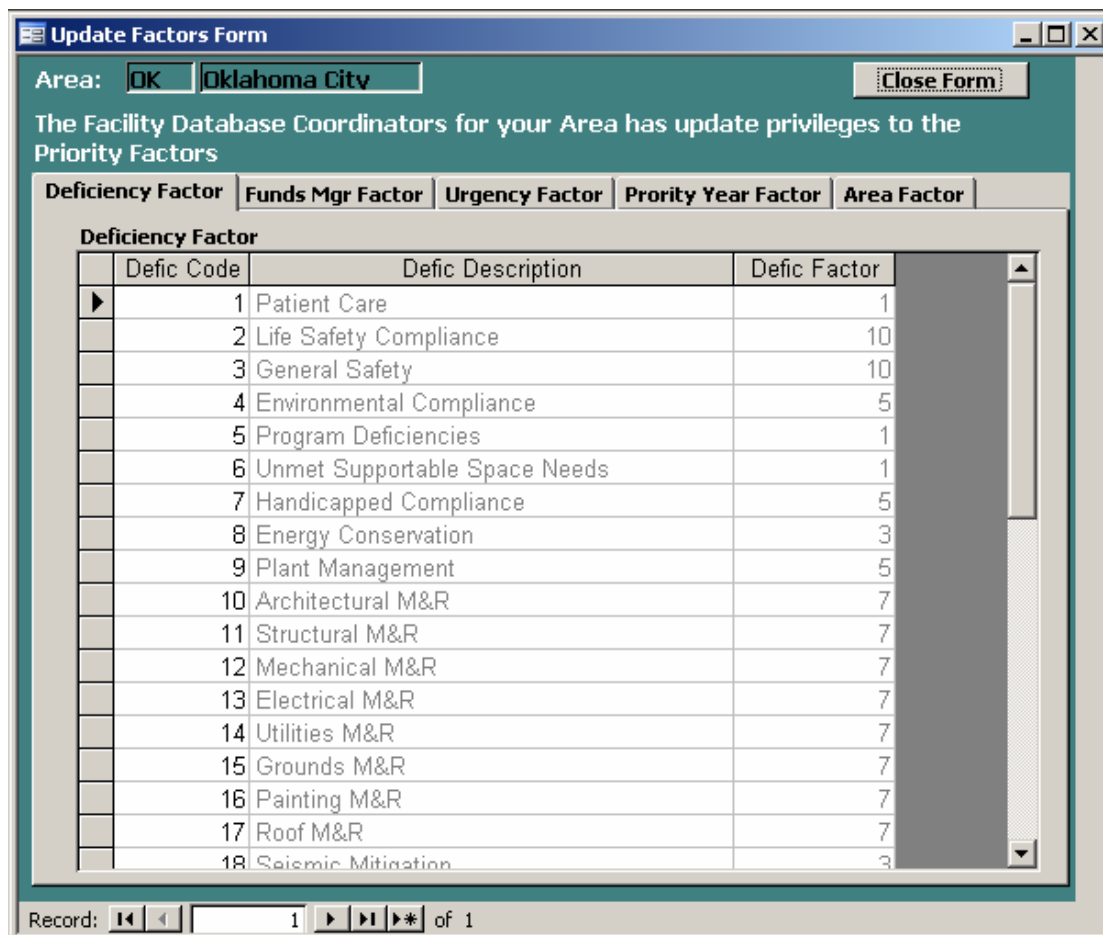
## Prioritizing Factors –

This button brings up the same box as the More Tools for Prioritizing FEDS and Projects button described in the previous section



A dialog box titled "FEDS/Project Prioritizing Menu" with a teal background. It contains two radio buttons: "Update Factors" (selected) and "View Area's Prioritizing Formula". A "Close Form" button is located at the bottom right.

Only users belonging to the POC group are allowed to update the Priority Factors



An "Update Factors Form" window with a teal header. It includes an "Area:" dropdown set to "OK" and "Oklahoma City", and a "Close Form" button. Below is a message: "The Facility Database Coordinators for your Area has update privileges to the Priority Factors". There are five tabs: "Deficiency Factor" (selected), "Funds Mgr Factor", "Urgency Factor", "Priority Year Factor", and "Area Factor". The "Deficiency Factor" tab displays a table with 18 rows of deficiency data. At the bottom, a record navigation bar shows "Record: 1 of 1".

|   | Defic Code | Defic Description             | Defic Factor |
|---|------------|-------------------------------|--------------|
| ▶ | 1          | Patient Care                  | 1            |
|   | 2          | Life Safety Compliance        | 10           |
|   | 3          | General Safety                | 10           |
|   | 4          | Environmental Compliance      | 5            |
|   | 5          | Program Deficiencies          | 1            |
|   | 6          | Unmet Supportable Space Needs | 1            |
|   | 7          | Handicapped Compliance        | 5            |
|   | 8          | Energy Conservation           | 3            |
|   | 9          | Plant Management              | 5            |
|   | 10         | Architectural M&R             | 7            |
|   | 11         | Structural M&R                | 7            |
|   | 12         | Mechanical M&R                | 7            |
|   | 13         | Electrical M&R                | 7            |
|   | 14         | Utilities M&R                 | 7            |
|   | 15         | Grounds M&R                   | 7            |
|   | 16         | Painting M&R                  | 7            |
|   | 17         | Roof M&R                      | 7            |
|   | 18         | Seismic Mitigation            | 3            |

Deficiency Factor tab

**Update Factors Form**

Area:

The Facility Database Coordinators for your Area has update privileges to the Priority Factors

**Funds Manager Factor**

|                          | Funds Mgr Factor | Factor Description |
|--------------------------|------------------|--------------------|
| <input type="checkbox"/> | 1                | Lowest Priority    |
| <input type="checkbox"/> | 2                |                    |
| <input type="checkbox"/> | 3                | Highest Priority   |
| <input type="checkbox"/> |                  |                    |

Record:      of 1

Funds Mgr Factor tab

**Update Factors Form**

Area:

The Facility Database Coordinators for your Area has update privileges to the Priority Factors

**Urgency Factor**

|                          | Urg Code | Factor Description   | Urgency Factor |
|--------------------------|----------|--|----------------|
| <input type="checkbox"/> | A        | Projects that correct potentially life threatening situations. If these projects are not corrected,    | 15             |
| <input type="checkbox"/> | B        | Projects designed to maintain and protect facilities. If these projects are not completed within three | 12             |
| <input type="checkbox"/> | C        | Projects that increase the capabilities and/or efficiencies of health care delivery systems.           | 10             |
| <input type="checkbox"/> | D        | P.L., Energy Conservation Projects, ADA, and Environmental Projects. Public Law Compliance             | 7              |
| <input type="checkbox"/> | E        | Projects that address current backlog of maintenance and repair, but which would not                   | 5              |
| <input type="checkbox"/> | F        | Projects requiring additional square footage. These requests for additional square footage must be     | 3              |
| <input type="checkbox"/> | G        | Projects that improve the staff and/or patient environment or morale.                                  | 2              |
| <input type="checkbox"/> | K        | Regulatory/Code Requirements (ADA,LBP, asbestos, etc.).  | 14             |
| <input type="checkbox"/> | L        | Roof Repair/Replacement  | 13             |

Record:      of 1

Urgency Factor tab

**Update Factors Form**

Area:

The Facility Database Coordinators for your Area has update privileges to the Priority Factors

**Priority Year Factor is not updatable**

| Year | Priority Year Description            | PY Weight |
|------|--------------------------------------|-----------|
| 0    | Emergency or address soon.           | 11        |
| 1    | Address within 12 months             | 10        |
| 2    | Address within 2 years.              | 9         |
| 3    | Address within 3 years.              | 8         |
| 4    | Address within 4 years.              | 7         |
| 5    | Address within 5 years.              | 6         |
| 6    | Predictive, address within 6 years.  | 5         |
| 7    | Predictive, address within 7 years.  | 4         |
| 8    | Predictive, address within 8 years.  | 3         |
| 9    | Predictive, address within 9 years.  | 2         |
| 10   | Predictive, address within 10 years. | 1         |
| 20   | Funds have been allocated.           | 1         |
| 99   | Building will be replaced.           | 0         |
| *    |                                      |           |

Record:      of 1

Priority Year Factor tab

**Update Factors Form**

Area:

The Facility Database Coordinators for your Area has update privileges to the Priority Factors

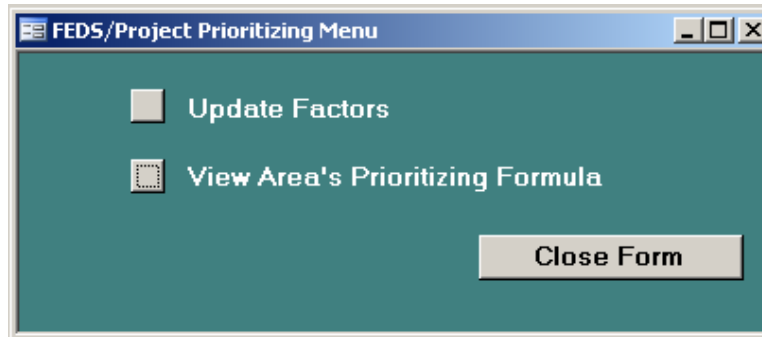
**Area's own Factors -- This is optional**

| Factor Code | Factor Description | Factor Weight |
|-------------|--------------------|---------------|
|             |                    |               |

Record:      of 1

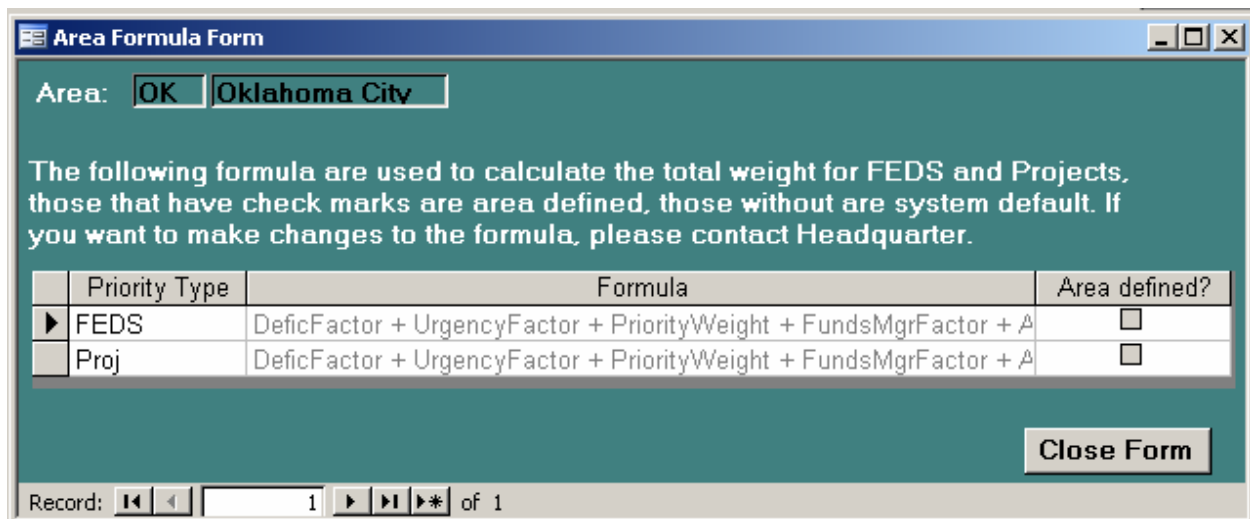
Area Factor tab

More Tools for Prioritizing FEDS and Projects button



A dialog box titled "FEDS/Project Prioritizing Menu" with a blue header bar. It contains two options, each with a small icon to its left: "Update Factors" and "View Area's Prioritizing Formula". A "Close Form" button is located at the bottom right.

View Area's Prioritizing Formula button



A dialog box titled "Area Formula Form" with a blue header bar. It features an "Area:" label followed by a dropdown menu showing "OK" and "Oklahoma City". Below this is a text block explaining the formula calculation. A table with three columns: "Priority Type", "Formula", and "Area defined?". The table lists "FEDS" and "Proj" with their respective formulas. A "Close Form" button is at the bottom right. At the bottom left, there is a "Record:" label and a navigation bar with buttons for first, previous, next, and last records, along with a page number "1" and "of 1".

Area: **OK** **Oklahoma City**

The following formula are used to calculate the total weight for FEDS and Projects, those that have check marks are area defined, those without are system default. If you want to make changes to the formula, please contact Headquarter.

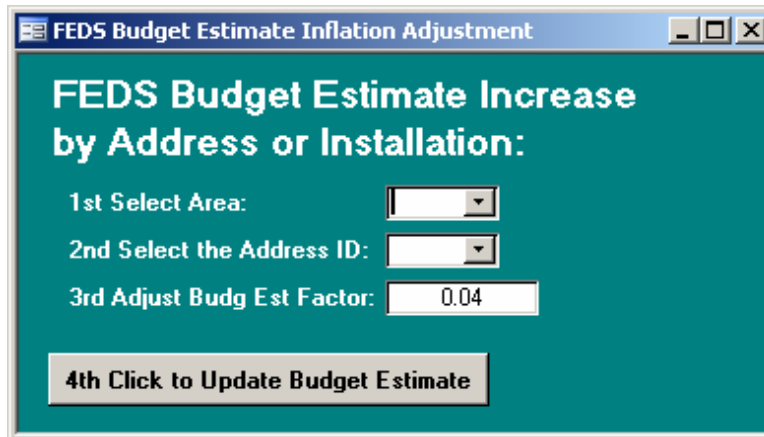
| Priority Type | Formula   | Area defined?            |
|---------------|---|--------------------------|
| ▶ FEDS        | DeficFactor + UrgencyFactor + PriorityWeight + FundsMgrFactor + A | <input type="checkbox"/> |
| Proj          | DeficFactor + UrgencyFactor + PriorityWeight + FundsMgrFactor + A | <input type="checkbox"/> |

**Close Form**

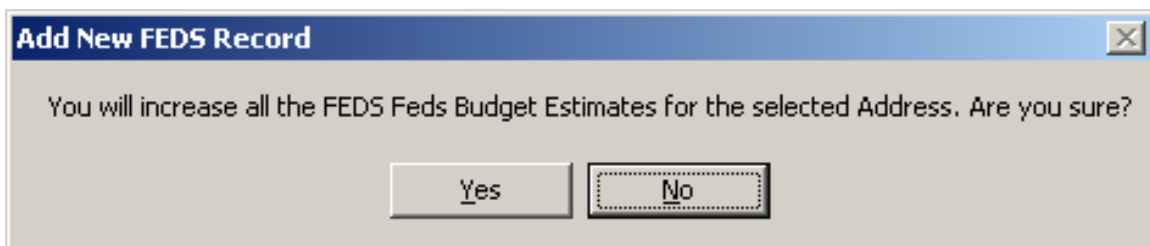
Record: **1** of 1

## FEDS Budget Estimate Inflation Adjustment –

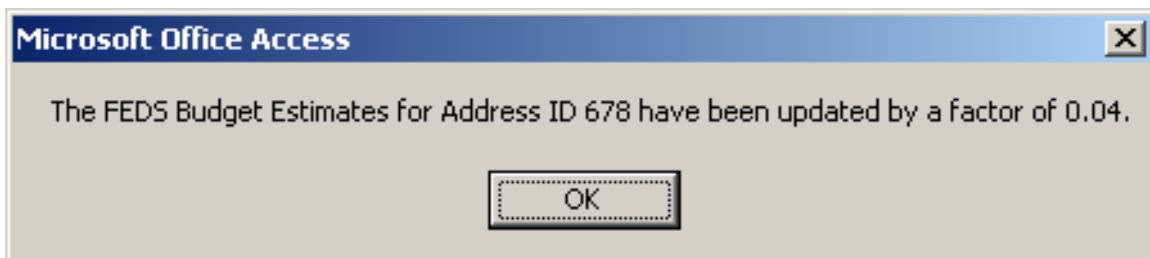
This is a utility tool for the FEDS. You can use to increase the FEDS budget estimate, by the percentage you specified, for all FEDS record at one location



The dialog box has a title bar that reads "FEDS Budget Estimate Inflation Adjustment". The main area has a teal background with the text "FEDS Budget Estimate Increase by Address or Installation:". Below this, there are three input fields: "1st Select Area:" with a dropdown menu, "2nd Select the Address ID:" with a dropdown menu, and "3rd Adjust Budg Est Factor:" with a text box containing "0.04". At the bottom, there is a button labeled "4th Click to Update Budget Estimate".

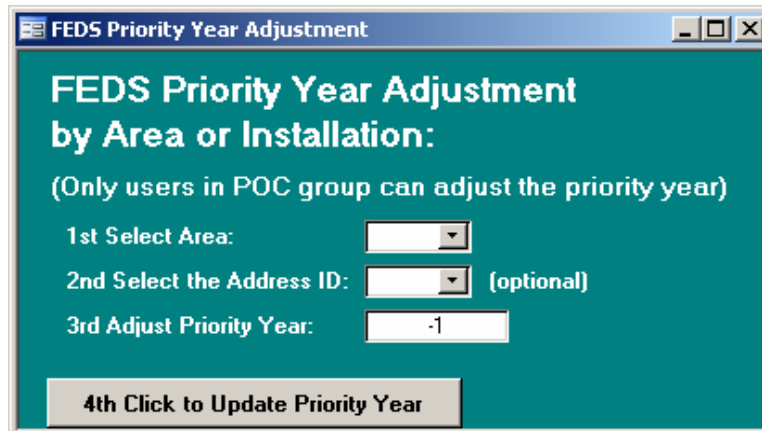


The dialog box has a title bar that reads "Add New FEDS Record". The main area contains the text "You will increase all the FEDS Fed's Budget Estimates for the selected Address. Are you sure?". Below the text are two buttons: "Yes" and "No".



The dialog box has a title bar that reads "Microsoft Office Access". The main area contains the text "The FEDS Budget Estimates for Address ID 678 have been updated by a factor of 0.04.". Below the text is a button labeled "OK".

## FEDS Priority Year Adjustment –



The screenshot shows a Windows-style dialog box titled "FEDS Priority Year Adjustment". The background is teal. The title bar is blue with the text "FEDS Priority Year Adjustment" and standard window controls. The main text reads "FEDS Priority Year Adjustment by Area or Installation:" followed by "(Only users in POC group can adjust the priority year)". There are three input fields: "1st Select Area:" with a dropdown menu, "2nd Select the Address ID:" with a dropdown menu and the text "(optional)" to its right, and "3rd Adjust Priority Year:" with a text box containing "-1". At the bottom, there is a button labeled "4th Click to Update Priority Year".

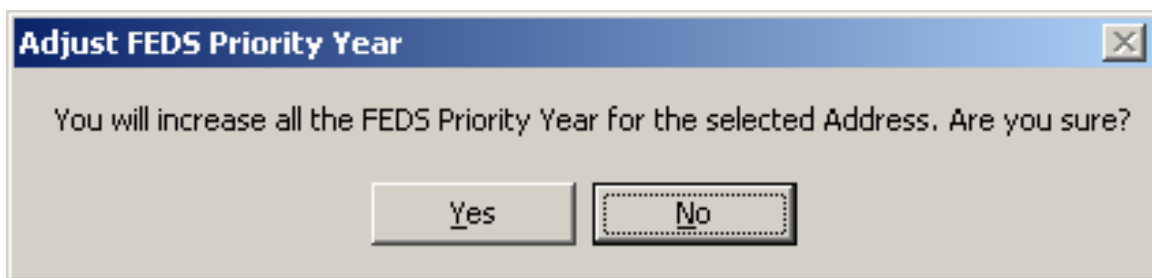
**FEDS Priority Year Adjustment**  
by Area or Installation:  
(Only users in POC group can adjust the priority year)

1st Select Area:

2nd Select the Address ID:  (optional)

3rd Adjust Priority Year:

4th Click to Update Priority Year



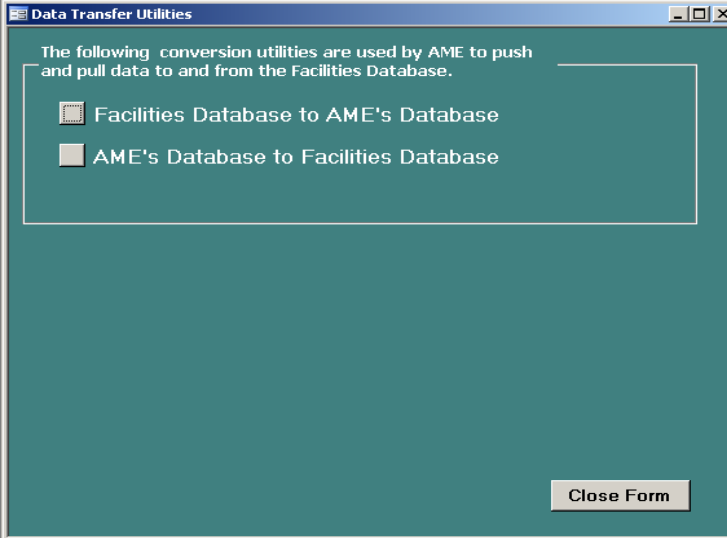
The screenshot shows a confirmation dialog box titled "Adjust FEDS Priority Year". The title bar is blue with the text "Adjust FEDS Priority Year" and a close button. The main text asks "You will increase all the FEDS Priority Year for the selected Address. Are you sure?". At the bottom, there are two buttons: "Yes" and "No".

**Adjust FEDS Priority Year**

You will increase all the FEDS Priority Year for the selected Address. Are you sure?

Only users belonging to the POC group are allowed to update the priority year.

## AME and Other Data Transfer Utilities –



A screenshot of a Windows-style window titled "Data Transfer Utilities". The window has a blue title bar with standard minimize, maximize, and close buttons. The main content area is teal and contains a text box with the following text: "The following conversion utilities are used by AME to push and pull data to and from the Facilities Database." Below this text box are two checkboxes, each with a small icon to its left. The first checkbox is labeled "Facilities Database to AME's Database" and the second is labeled "AME's Database to Facilities Database". At the bottom right of the window is a button labeled "Close Form".

Data Transfer Utilities

The following conversion utilities are used by AME to push and pull data to and from the Facilities Database.

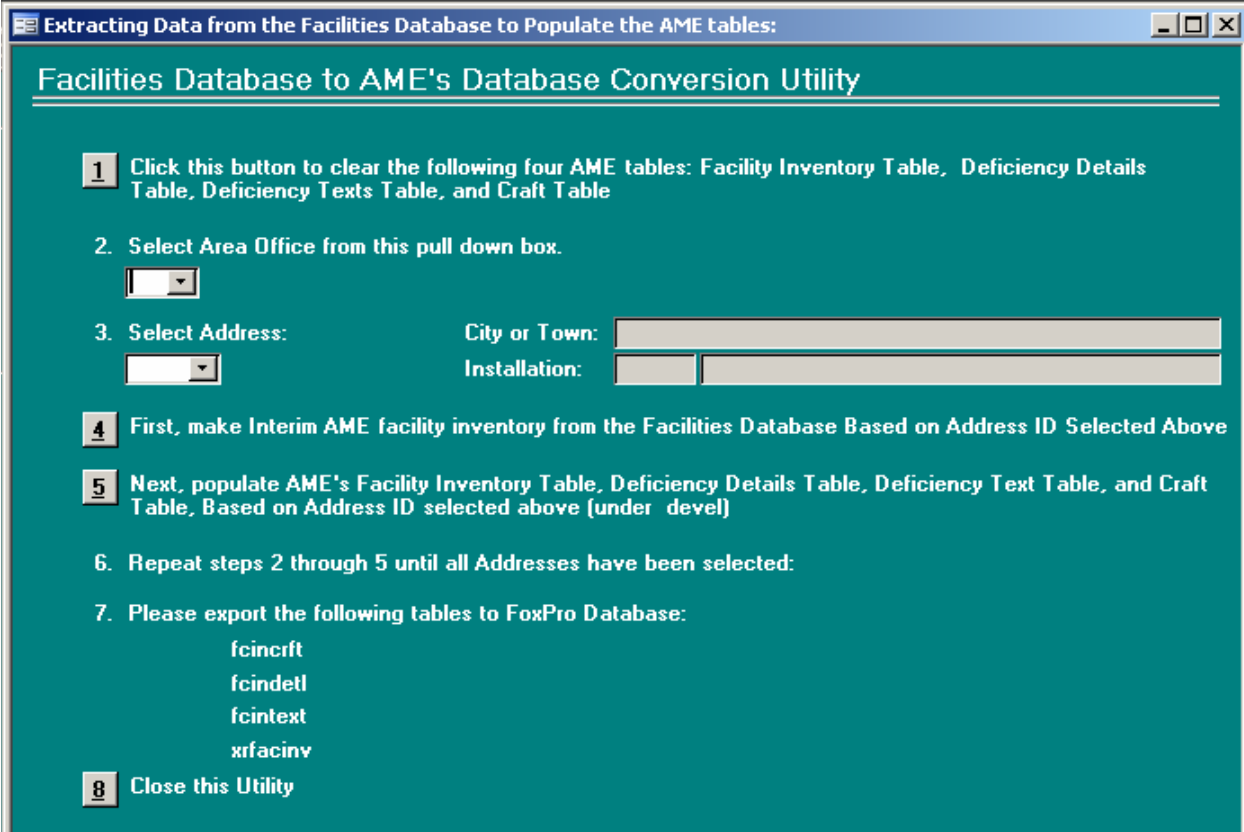
☐ Facilities Database to AME's Database

☐ AME's Database to Facilities Database

Close Form

HFDS to AME's Database.

Before AME do a survey, they will use this form to download the existing FEDS from HFDS



A screenshot of a Windows-style window titled "Extracting Data from the Facilities Database to Populate the AME tables:". The window has a blue title bar with standard minimize, maximize, and close buttons. The main content area is teal and contains a title "Facilities Database to AME's Database Conversion Utility" underlined. Below the title are eight numbered steps. Step 1 is a button. Step 2 is a pull-down box. Step 3 consists of two pull-down boxes labeled "Select Address:" and "City or Town:". Step 4 is a button. Step 5 is a button. Step 6 is a text label. Step 7 is a list of table names. Step 8 is a button.

Extracting Data from the Facilities Database to Populate the AME tables:

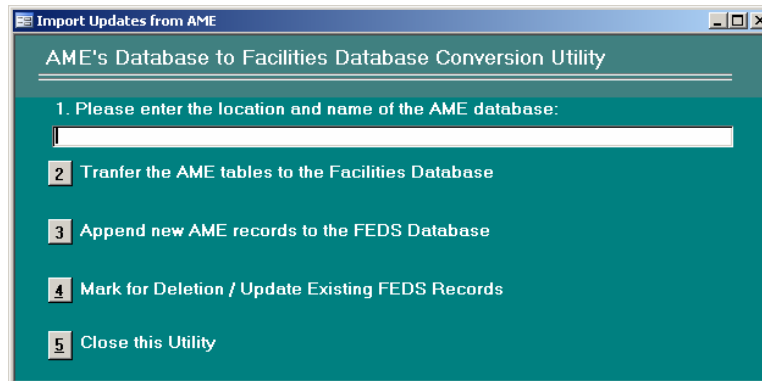
**Facilities Database to AME's Database Conversion Utility**

- 1 Click this button to clear the following four AME tables: Facility Inventory Table, Deficiency Details Table, Deficiency Texts Table, and Craft Table
2. Select Area Office from this pull down box.
3. Select Address:  City or Town:   
Installation:
- 4 First, make Interim AME facility inventory from the Facilities Database Based on Address ID Selected Above
- 5 Next, populate AME's Facility Inventory Table, Deficiency Details Table, Deficiency Text Table, and Craft Table, Based on Address ID selected above (under devel)
6. Repeat steps 2 through 5 until all Addresses have been selected:
7. Please export the following tables to FoxPro Database:  
fcincraft  
fcindetl  
fcintext  
xrfacinv
- 8 Close this Utility



AME's Database to HFDS

After AME finish their survey, they will upload the revised FEDS to HFDS using this form



The image shows a screenshot of a software utility window titled "Import Updates from AME". The window has a teal background and a title bar with standard Windows window controls. The main content area is titled "AME's Database to Facilities Database Conversion Utility". Below the title, there is a list of five numbered steps:

1. Please enter the location and name of the AME database:
2. Tranfer the AME tables to the Facilities Database
3. Append new AME records to the FEDS Database
4. Mark for Deletion / Update Existing FEDS Records
5. Close this Utility



## Archived / Deleted FEDS –

| Area | State | City Town | Prop Type | Inst No | Inst Name                | BLS No | BLS Desc  |        |
|------|-------|-----------|-----------|---------|--------------------------|--------|-----------|--------|
| OK   | OK    | ANADARKO  | G         | 37552   | PHS Indian Health Center | 00001  | Buildings | Health |
| OK   | OK    | CLAREMORE | G         | 11528   | PHS Indian Hospital      | 00409  | Buildings | Hosp   |
| OK   | OK    | CLAREMORE | G         | 11528   | PHS Indian Hospital      | -      | Buildings | Hosp   |
| OK   | OK    | CLINTON   | G         | 11529   | PHS Indian Hospital      | 00201  | Buildings | Hosp   |
| OK   | OK    | CLINTON   | G         | 11529   | PHS Indian Hospital      | 00202  | Buildings | Outp   |
| OK   | OK    | CLINTON   | G         | 11529   | PHS Indian Hospital      | 00204  | Buildings | Outp   |
| OK   | OK    | CLINTON   | G         | 11529   | PHS Indian Hospital      | 00207  | Buildings | Equi   |
| OK   | OK    | CLINTON   | G         | 11529   | PHS Indian Hospital      | 00212  | Buildings | Outp   |
| OK   | OK    | CLINTON   | G         | 00220   | PHS Indian Hospital      | 00220  | Buildings | Health |

| FEDS ID | FEDS No | Record Status | Archive_date | Init Entry Da | Deficiency | Office Method | Inspection | Resp |
|---------|---------|---------------|--------------|---------------|------------|---------------|------------|------|
| 115633  | 81      | 2             |              | 1/1/1986      | 1          | N             | U          | 1    |
| 115635  | 130     | 2             |              | 3/11/1991     | 1          | S             | S          | 1    |
| 115636  | 184     | 2             |              | 5/6/1992      | 1          | O             | D          | 1    |
| 115638  | 187     | 2             |              | 5/6/1992      | 1          | O             | D          | 1    |
| 115641  | 66      | 2             |              | 1/1/1986      | 2          | N             | U          | 1    |
| 115642  | 76      | 2             |              | 1/1/1986      | 2          | N             | U          | 1    |
| 115649  | 177     | 2             |              | 5/6/1992      | 2          | S             | D          | 1    |
| 115651  | 196     | 2             |              | 5/6/1992      | 2          | S             | D          | 1    |
| 115652  | 203     | 2             |              | 5/6/1992      | 2          | S             | D          | 1    |
| 115653  | 207     | 2             |              | 11/18/1992    | 2          | S             | A          | 1    |
| 115655  | 209     | 3             |              | 11/18/1992    | 2          | O             | D          | 1    |
| 115656  | 233     | 2             |              | 2/8/1993      | 2          | S             | D          | 1    |

| Record: | 1 | of 41 |
|---------|---|-------|
|---------|---|-------|

This form shows all the archived and deleted deficiencies. You can change the Record Status back to "1 – Active" if it was a mistake.

## Archived / Deleted Environmental Records –

| Area | Stat | City_town | Prop | Inst_no | inst_name            | BLS No | BLS Desc  |             |
|------|------|-----------|------|---------|----------------------|--------|-----------|-------------|
| OK   | OK   | CLAREMORE | G    | 11528   | PHS Indian Hospital  | 00409  | Buildings | Hospital, 5 |
| OK   | OK   | TAHLEQUAH | G    | 37553   | W W HASTING HOSPITAL | 00317  | Buildings | Hospital, 5 |

| FEDS ID | FEDS No | Record Status | Init Entry | Assessor ID | Defic Cd | Insp Cd | Resp Dept | Task Cat | Funds Source |
|---------|---------|---------------|------------|-------------|----------|---------|-----------|----------|--------------|
| 135256  | 115665  | 3             | 6/6/1991   | 1           | 4        | S       | 1         | M        |              |
| 115665  | 136     | 2             | 6/6/1991   | 1           | 4        | S       | 1         | M        | MI           |
| 115666  | 286     | 2             | /10/1996   | 1           | 4        | S       | 1         | I        | MI           |

Record: 1 of 3

This form shows all archived and deleted environmental related deficiencies. You can change the Record Status back to "1 – Active" if it's a mistake.

## Deleted BLS with Active FEDS

| Deleted BLS records with Active FEDS |      |       |           |     |         |                              |        |                   |                           |
|--------------------------------------|------|-------|-----------|-----|---------|------------------------------|--------|-------------------|---------------------------|
|                                      | Area | State | City      | Pro | Inst No | Inst Name                    | BLS No | Use Desc          | Det Desc                  |
| ▶                                    | OK   | KS    | HOLTON    | L   | 03062   | INDIAN HEALTH CENTER         | None   | Other Institution | Health Center, Full Serv. |
|                                      | OK   | OK    | ADA       | O   | 37570   | INDIAN HEALTH HOSPITAL       | 00002  | Office            | General, Admin Building   |
|                                      | OK   | OK    | CLINTON   | G   | 11529   | PHS Indian Hospital          | P1111  | Other Institution | Outpatient Clinic, Limite |
|                                      | OK   | OK    | LAWTON    | L   | 03349   | LAWTON DIABETES CENT         | None   | Other Institution | Outpatient Clinic, Gener  |
|                                      | OK   | OK    | LAWTON    | L   | 03349   | LAWTON DIABETES CENT         | None   | Other Institution | Outpatient Clinic, Limite |
|                                      | OK   | OK    | MIAMI     | L   | 03052   | Northeastern Tribal Health C | None   | Other Institution | Health Center, Full Serv. |
|                                      | OK   | OK    | TAHLEQUAH | G   | 37553   | W. W. Hastings Hospital      | P0317  | Hospital          | Hospital, 51 - 100 beds   |
|                                      | OK   | OK    | TAHLEQUAH | L   | 03378   | Tahlequah Storage Building   | 00000  | Storage           | General                   |

|   | FEDS ID | Record Sta | Deficienc | Deficiency Finding Desc   | Corrective Action Req'd  |
|---|---------|------------|-----------|---|--|
| ▶ | 6089    | 1          | 4         | A survey for asbestos has not been done. If asbestos is located, personnel responsible for building maintenance and | At least on individual should be trained in asbe management and removal and should receive training every 2 yrs. |
|   | 146019  | 1          | 7         | ACCESSIBILITY : HANDICAPPED PARKING NOT ADEQUATELY DESIGNATED. CURB RAMP  | INSTALL CONCRETE CURB RAMP AT EXIST SIDEWALK/CURB TO ACCOMMODATE ADA REQUIREMENTS                                |
|   | 146020  | 1          | 2         | (NOT FIRE RATED/LIFE SAFETY CODE SECTION 26/27-3.2.1), WALLS: WALLS AND CEILING NOT FIRE                            | ENCLOSE SPACE HOUSING GAS FIRED W HEATER AND ELECTRIC PANELS WITH 1 H CONSTRUCTION - REPLACE SUSPENDED C         |
|   | 146021  | 1          | 7         | TOILETS: FIXTURES TO LOW. GRAB BARS IMPROPER LENGTH. DIAMETER OF SUPPLY AND DRAIN BELOW                             | CONSTRUCT NEW SINGLE OCCUPANCY RESTROOM IN AN EXISTING OFFICE/ACAD AREA TO ACCOMMODATE ADA REQUIREM              |
|   | 146022  | 1          | 7         | DOOR: EXISTING DOOR HARDWARE IS NOT ADA COMPLIANT, (NON ADA COMPLIANT/ADA SECTION 4.13.9)                           | REPLACE EXISTING LOCKSET WITH LEVEF TYPE, COMMERCIAL KEYED, TO ACCOMM ADA REQUIREMENTS                           |

This form shows the demolished/transferred buildings that still have active FEDS items. Users need to use this form to archive or delete the FEDS.

## Reports –

### FEDS & Environmental Reports

Filter Form For FEDS and Environmental Report

### FEDS & Environmental Reports

Preview before print? ☒

Select a report first:

- ☒ FEDS sort by Deficiency Code
- ☐ FEDS sort by Installation
- ☐ Archived FEDS
- ☐ FEDS Budget History
- ☐ IHS 430 Form (FEDS Finding Sheet)
- ☐ IHS 430 Form (ENV Supplement)
- ☐ Priority Report - FEDS
- ☐ Priority Report - Projects
- ☐ Priority Report - Projects & FEDS
- ☐ Facilities Condition Index
- ☐ Environmental Comprehensive report
- ☐ Environmental By Regulation
- ☐ Environmental Assessments

Check this box for detail report ☐

Filtering Criteria (leave blank to print all):

Area:

Property type:

Installation:

Building:

Defic Code:

Budget Estimate:

Priority Year between  (1 - 99)

and  (1 - 99)

Run Report

Clear Selection

Close Form

When different report is selected, the criteria on the right will change accordingly.

Filter Form For FEDS and Environmental Report

### FEDS & Environmental Reports

Preview before print? ☒

Select a report first:

- ☐ FEDS sort by Deficiency Code
- ☐ FEDS sort by Installation
- ☐ Archived FEDS
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- ☐ IHS 430 Form (FEDS Finding Sheet)
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- ☐ Priority Report - Projects & FEDS
- ☐ Facilities Condition Index
- ☐ Environmental Comprehensive report
- ☐ Environmental By Regulation
- ☐ Environmental Assessments

Filtering Criteria (leave blank to print all):

Area:

Installation:

Building:

Defic Code:

Start Date >= : 10/1/2005

Ending Date < : 6/13/2006

Group By: by Installation

Run Report

Clear Selection

Close Form

## FEDS Reports (Portland Style)

| Portland FEDS Reports   |   |                                    |                                |                             |  |                                   |  |                                   |                             |   |                     |                          |                          |                          |                           |                           |                            |                           |                      |                     |                          |
|---|---|------------------------------------|--------------------------------|-----------------------------|--|-----------------------------------|--|-----------------------------------|-----------------------------|---|---------------------|--------------------------|--------------------------|--------------------------|---------------------------|---------------------------|----------------------------|---------------------------|----------------------|---------------------|--------------------------|
| <input type="checkbox"/> FEDS Report<br><input type="checkbox"/> FEDS Ranking (based on def code factor)<br><input type="checkbox"/> Close Form   |   |                                    |                                |                             |  |                                   |  |                                   |                             |   |                     |                          |                          |                          |                           |                           |                            |                           |                      |                     |                          |
| <table border="1"> <thead> <tr> <th>Status Code</th> </tr> </thead> <tbody> <tr><td>▶ A - Active Task. Includes In-Hou</td></tr> <tr><td>B - Budgeted Task. Request for</td></tr> <tr><td>C - Completed Task</td></tr> <tr><td>D - Deferred</td></tr> <tr><td>F - Request for funding in prepar</td></tr> <tr><td>I - Partially Complete or Incompl</td></tr> <tr><td>M - Task or Finding Modified by 1</td></tr> <tr><td>N - No Action, No Progress.</td></tr> </tbody> </table> | Status Code   | ▶ A - Active Task. Includes In-Hou | B - Budgeted Task. Request for | C - Completed Task          | D - Deferred   | F - Request for funding in prepar | I - Partially Complete or Incompl  | M - Task or Finding Modified by 1 | N - No Action, No Progress. | <table border="1"> <thead> <tr> <th>Building Type</th> </tr> </thead> <tbody> <tr><td>▶ 1 - Hospital Buildings</td></tr> <tr><td>2 - Health Center Buildi</td></tr> <tr><td>3 - Health Station Build</td></tr> <tr><td>4 - Other Institutional B</td></tr> <tr><td>5 - Other Institutional Y</td></tr> <tr><td>6 - Other Institutional Fi</td></tr> <tr><td>7 - Other Institutional A</td></tr> <tr><td>8 - Office Buildings</td></tr> <tr><td>9 - Other Buildings</td></tr> <tr><td>10 - Residential Buildin</td></tr> </tbody> </table> | Building Type       | ▶ 1 - Hospital Buildings | 2 - Health Center Buildi | 3 - Health Station Build | 4 - Other Institutional B | 5 - Other Institutional Y | 6 - Other Institutional Fi | 7 - Other Institutional A | 8 - Office Buildings | 9 - Other Buildings | 10 - Residential Buildin |
| Status Code   |   |                                    |                                |                             |  |                                   |  |                                   |                             |   |                     |                          |                          |                          |                           |                           |                            |                           |                      |                     |                          |
| ▶ A - Active Task. Includes In-Hou  |   |                                    |                                |                             |  |                                   |  |                                   |                             |   |                     |                          |                          |                          |                           |                           |                            |                           |                      |                     |                          |
| B - Budgeted Task. Request for  |   |                                    |                                |                             |  |                                   |  |                                   |                             |   |                     |                          |                          |                          |                           |                           |                            |                           |                      |                     |                          |
| C - Completed Task  |   |                                    |                                |                             |  |                                   |  |                                   |                             |   |                     |                          |                          |                          |                           |                           |                            |                           |                      |                     |                          |
| D - Deferred  |   |                                    |                                |                             |  |                                   |  |                                   |                             |   |                     |                          |                          |                          |                           |                           |                            |                           |                      |                     |                          |
| F - Request for funding in prepar   |   |                                    |                                |                             |  |                                   |  |                                   |                             |   |                     |                          |                          |                          |                           |                           |                            |                           |                      |                     |                          |
| I - Partially Complete or Incompl   |   |                                    |                                |                             |  |                                   |  |                                   |                             |   |                     |                          |                          |                          |                           |                           |                            |                           |                      |                     |                          |
| M - Task or Finding Modified by 1   |   |                                    |                                |                             |  |                                   |  |                                   |                             |   |                     |                          |                          |                          |                           |                           |                            |                           |                      |                     |                          |
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| ▶ 1 - Hospital Buildings  |   |                                    |                                |                             |  |                                   |  |                                   |                             |   |                     |                          |                          |                          |                           |                           |                            |                           |                      |                     |                          |
| 2 - Health Center Buildi  |   |                                    |                                |                             |  |                                   |  |                                   |                             |   |                     |                          |                          |                          |                           |                           |                            |                           |                      |                     |                          |
| 3 - Health Station Build  |   |                                    |                                |                             |  |                                   |  |                                   |                             |   |                     |                          |                          |                          |                           |                           |                            |                           |                      |                     |                          |
| 4 - Other Institutional B   |   |                                    |                                |                             |  |                                   |  |                                   |                             |   |                     |                          |                          |                          |                           |                           |                            |                           |                      |                     |                          |
| 5 - Other Institutional Y   |   |                                    |                                |                             |  |                                   |  |                                   |                             |   |                     |                          |                          |                          |                           |                           |                            |                           |                      |                     |                          |
| 6 - Other Institutional Fi  |   |                                    |                                |                             |  |                                   |  |                                   |                             |   |                     |                          |                          |                          |                           |                           |                            |                           |                      |                     |                          |
| 7 - Other Institutional A   |   |                                    |                                |                             |  |                                   |  |                                   |                             |   |                     |                          |                          |                          |                           |                           |                            |                           |                      |                     |                          |
| 8 - Office Buildings  |   |                                    |                                |                             |  |                                   |  |                                   |                             |   |                     |                          |                          |                          |                           |                           |                            |                           |                      |                     |                          |
| 9 - Other Buildings   |   |                                    |                                |                             |  |                                   |  |                                   |                             |   |                     |                          |                          |                          |                           |                           |                            |                           |                      |                     |                          |
| 10 - Residential Buildin  |   |                                    |                                |                             |  |                                   |  |                                   |                             |   |                     |                          |                          |                          |                           |                           |                            |                           |                      |                     |                          |
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| Prior Year  |   |                                    |                                |                             |  |                                   |  |                                   |                             |   |                     |                          |                          |                          |                           |                           |                            |                           |                      |                     |                          |
| ▶ 0 - Emergency or address s  |   |                                    |                                |                             |  |                                   |  |                                   |                             |   |                     |                          |                          |                          |                           |                           |                            |                           |                      |                     |                          |
| 1 - Address within 12 month   |   |                                    |                                |                             |  |                                   |  |                                   |                             |   |                     |                          |                          |                          |                           |                           |                            |                           |                      |                     |                          |
| 2 - Address within 2 years.   |   |                                    |                                |                             |  |                                   |  |                                   |                             |   |                     |                          |                          |                          |                           |                           |                            |                           |                      |                     |                          |
| 3 - Address within 3 years.   |   |                                    |                                |                             |  |                                   |  |                                   |                             |   |                     |                          |                          |                          |                           |                           |                            |                           |                      |                     |                          |
| 4 - Address within 4 years.   |   |                                    |                                |                             |  |                                   |  |                                   |                             |   |                     |                          |                          |                          |                           |                           |                            |                           |                      |                     |                          |
| Property Type   |   |                                    |                                |                             |  |                                   |  |                                   |                             |   |                     |                          |                          |                          |                           |                           |                            |                           |                      |                     |                          |
| ▶ G - Government-L  |   |                                    |                                |                             |  |                                   |  |                                   |                             |   |                     |                          |                          |                          |                           |                           |                            |                           |                      |                     |                          |
| L - Government-L  |   |                                    |                                |                             |  |                                   |  |                                   |                             |   |                     |                          |                          |                          |                           |                           |                            |                           |                      |                     |                          |
| O - Tribal Owned  |   |                                    |                                |                             |  |                                   |  |                                   |                             |   |                     |                          |                          |                          |                           |                           |                            |                           |                      |                     |                          |
| T - Trust   |   |                                    |                                |                             |  |                                   |  |                                   |                             |   |                     |                          |                          |                          |                           |                           |                            |                           |                      |                     |                          |
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| ▶ \$0   | \$100,000,000   |                                    |                                |                             |  |                                   |  |                                   |                             |   |                     |                          |                          |                          |                           |                           |                            |                           |                      |                     |                          |
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| ▶ 1 - Active  |   |                                    |                                |                             |  |                                   |  |                                   |                             |   |                     |                          |                          |                          |                           |                           |                            |                           |                      |                     |                          |
| *   |   |                                    |                                |                             |  |                                   |  |                                   |                             |   |                     |                          |                          |                          |                           |                           |                            |                           |                      |                     |                          |
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| Deficiency Code   |   |                                    |                                |                             |  |                                   |  |                                   |                             |   |                     |                          |                          |                          |                           |                           |                            |                           |                      |                     |                          |
| ▶ 1 - Patient Care  |   |                                    |                                |                             |  |                                   |  |                                   |                             |   |                     |                          |                          |                          |                           |                           |                            |                           |                      |                     |                          |
| 2 - Life Safety Compliance  |   |                                    |                                |                             |  |                                   |  |                                   |                             |   |                     |                          |                          |                          |                           |                           |                            |                           |                      |                     |                          |
| 3 - General Safety  |   |                                    |                                |                             |  |                                   |  |                                   |                             |   |                     |                          |                          |                          |                           |                           |                            |                           |                      |                     |                          |
| 4 - Environmental Complianc   |   |                                    |                                |                             |  |                                   |  |                                   |                             |   |                     |                          |                          |                          |                           |                           |                            |                           |                      |                     |                          |
| 5 - Program Deficiencies  |   |                                    |                                |                             |  |                                   |  |                                   |                             |   |                     |                          |                          |                          |                           |                           |                            |                           |                      |                     |                          |
| 7 - Handicapped Compliance  |   |                                    |                                |                             |  |                                   |  |                                   |                             |   |                     |                          |                          |                          |                           |                           |                            |                           |                      |                     |                          |
| 8 - Energy Conservation   |   |                                    |                                |                             |  |                                   |  |                                   |                             |   |                     |                          |                          |                          |                           |                           |                            |                           |                      |                     |                          |
| 10 - Architectural M&R  |   |                                    |                                |                             |  |                                   |  |                                   |                             |   |                     |                          |                          |                          |                           |                           |                            |                           |                      |                     |                          |
| 11 - Structural M&R   |   |                                    |                                |                             |  |                                   |  |                                   |                             |   |                     |                          |                          |                          |                           |                           |                            |                           |                      |                     |                          |
| 12 - Mechanical M&R   |   |                                    |                                |                             |  |                                   |  |                                   |                             |   |                     |                          |                          |                          |                           |                           |                            |                           |                      |                     |                          |
| 13 - Electrical M&R   |   |                                    |                                |                             |  |                                   |  |                                   |                             |   |                     |                          |                          |                          |                           |                           |                            |                           |                      |                     |                          |
| 14 - Utilities M&R  |   |                                    |                                |                             |  |                                   |  |                                   |                             |   |                     |                          |                          |                          |                           |                           |                            |                           |                      |                     |                          |
| 15 - Grounds M&R  |   |                                    |                                |                             |  |                                   |  |                                   |                             |   |                     |                          |                          |                          |                           |                           |                            |                           |                      |                     |                          |
| 16 - Painting M&R   |   |                                    |                                |                             |  |                                   |  |                                   |                             |   |                     |                          |                          |                          |                           |                           |                            |                           |                      |                     |                          |
| 17 - Roof M&R   |   |                                    |                                |                             |  |                                   |  |                                   |                             |   |                     |                          |                          |                          |                           |                           |                            |                           |                      |                     |                          |
| 18 - Seismic Mitigation   |   |                                    |                                |                             |  |                                   |  |                                   |                             |   |                     |                          |                          |                          |                           |                           |                            |                           |                      |                     |                          |
| *   |   |                                    |                                |                             |  |                                   |  |                                   |                             |   |                     |                          |                          |                          |                           |                           |                            |                           |                      |                     |                          |

This is an advanced filter. All criteria shown will print. If you don't want a particular one, it can be deleted from the list.